

DART AEROSPACE LTD		Work Order:	24151
Description: <i>Wt Plate and</i>		Part Number:	D2872-043
Dwg: D2872 Rev A.		Qty:	20 29
		Page 1 of 2	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler			
2	MV	Cut Blanks: 7.50" x .375" x <sup>3750</sup> <del>4150</del> " long. Mat: 6061 T6 QQ-A-775/B QQ-A-200/B (6061 T6 B.750 x .375) Batch: M18237	U	05-08-30	30
3	MV	Machine as per Folio FA548. Dwg D2872.	P	05/09/01	29
4	QC2	Inspect Parts as they come off the CNC machine.	P	05/09/01	29
5	QC8	Second Check.	SA	05-09-01	29
6	MV	Return.	P	05/09/01	29
7	GA	C'Sink as per Dwg D2872.	ml	05/09/09	29
8	QC5	Inspect Work to Step #7.	J	05-09-12	29
9	FP	Chemical Conversion Per as per Part QSI 005 4.1.	ML	05 09 19	29
10	QC3	Inspect Chemical Conversion.	8B	05/09/21	29

Rev	Date	Change	Revised By	Approved

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DP Date: 05/09/22

NOTE: Date & initial all entries QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Page 2 of 2

DL	05/09/21	29
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Approved

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 30, 2005  
11:06 am

Work Order No : 0024151  
Project Name : D2872-043  
Project For : WK536  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2872-043  
Description : Nut Plate Assembly  
Manufactured : Yes  
Amount Req'd : 20  
Amount Done : 0  
Start Date : 08-30-05  
Est Finish Date : 09-08-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

